

REGULAR OPEN MEETING
Posted November 25, 2009, 3:00 p.m.

REVISED AGENDA

Regular Board Meeting – Gasconade County SWCD
Farm Bureau Mtg Room – 1106 Hwy 28 W
Thursday, December 3, 2009
7 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the October 6th, Board Meeting – Secretary
3. Financial Report for October & November – Treasurer
 - Treasurer's Report
 - Review Time Sheets
4. Unfinished Business
5. Cost-Share – Fund Status
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
 - ☐ Culp pond and fencing practice

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation/ Claimed	Application Number
Daniel/Kristy Mangrum ₁		DSL-1	Change Order	\$2110.02	SGE 062-10-0006
Daniel/Kristy Mangrum ₁		DSL-1	Change Order	\$1,486.92	SGE 062-10-0005
Michael/Sandy Stockton	C/S	DSP-3.2	Contract	\$5,933.00	GM 062-10-0028
Aaron Bossaller ₂		DFR-5	Payment	\$1,038.81	WE 062-10-0027
James/Peggy Schafer ₂		N472	Change Order	\$3,289.11	WE062-10-0012

₁Approved by Gene Rademacher, 10/29/09

₂Approved by Dennis Berger, 11/30/09

6. New Business
 - ❖ Annual Plan of Action
 - Review County Commission Budget Request
7. DNR Memorandums and Letters
 - ❖ E-mail on presentation protocol for Commission Meetings
 - ❖ Memorandum 2010-0014 – Training Conference Reimbursement Form
 - ❖ Memorandum 2010-0015 – Cooperator Definition for Elections
 - ❖ Memorandum 2010-0016 – Web Guidelines for District Newsletters
 - ❖ Letter of October 28, 2009 – Additional Woodland Resource Concern allocation
8. NRCS Reports, District Reports
9. Mail
 - ☐ MASWCD E-News
 - ☐ NACD e-notes
10. Calendar of Events
 - ☐ December 9, FOSA Meeting, Linn – Office Staff will be out of office
 - ☐ December 25, Christmas Day Holiday – Office Closed
 - ☐ December 28-31, Diana Mayfield out of office
 - ☐ January 1, 2010, New Years Day Holiday – Office Closed
11. Adjourn. Next Meeting January 4, 2010, at USDA Service Center, 7 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

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Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center
October 6, 2009

Chairman, Ron Hardecke, called the regular board meeting to order at 8 p.m. Those present were: Ron Hardecke, Chairman; Curtis Koelling, Vice-Chairman (arrived 8:04); Gene Rademacher, Treasurer; Dennis Berger, Member; Melinda Barch, District Conservationist; Terry DuBois, District Technician I, and Diana Mayfield, District Specialist II. Andy Read, Secretary, was absent.

The minutes of the September 1st meeting were read. Gene Rademacher made the motion to approve the minutes. Dennis Berger seconded the motion. Motion carried 3-0.

The September treasurer's report and time sheets were reviewed along with the quarterly reports. Beginning balance of \$25,375.78 and ending balance of \$18,273.35. Dennis Berger made the motion to approve the time sheets, treasurer's report, and quarterly report. Curtis Koelling seconded the motion. Motion carried 4-0.

Unfinished Business

- ❖ The poster contest power point presentation that was reworked by Diana Mayfield was reviewed. Ron Hardecke indicated that the fencing of cattle out of the streams statement needed to be removed. Curtis Koelling made the motion to approve the power point presentation for the schools with the noted change. Gene Rademacher seconded the motion. The motion carried 4-0.
- ❖ The Farm and Conservation Fair is set for March 20, 2010, at the Hermann High School from 9 to 1:30 p.m. Diana Mayfield is working on getting the meal lined out. She is also talking with the local Boy Scouts in regards to helping with set up and take down. One suggestion for a workshop was "Soil Testing". Other workshops that were presented during previous Fairs are being considered as well.
- ❖ The needs assessment documentation was reviewed by the Board. The District Manager relayed some of the comments made to her by Program staff in regards to the numbers and how the Commission will be looking at different formulas for allocations. She indicated that she felt like we are spinning our wheels if our requests are not going to be considered. Gene Rademacher asked what Board Members are suppose to be doing if we cannot ask for what our county needs. The conversation then moved over to the current allocations and how there is no longer any talk of allowing us to move the money around; however, there is talk of allocating more money to specific resource concerns. Diana Mayfield indicated that she and Ron had talked and it was decided to draft a letter to the commission asking for them to allow us to rearrange our current allocations between resources so that we might address those concerns more effectively. The letter

specifies that we do not need any more money. Curtis Koelling made the motion to approve the needs assessment as presented and the letter to the commission. Dennis Berger seconded the motion. Motion carried 4-0.

- ❖ There was some discussion in regards to the technical authority when it comes to Streambank issues. As of January 1, Rob Pulliam, Fisheries Biologist, will no longer be working the county. Melinda Barch indicated that those practices should be turned over to Kyle Lairmore, Private Lands Conservationist. She also indicated that Mr. Flores, New State Conservationist, has been looking into the Streambank issues.
- ❖ The District Manager briefed the board on the new 2010 insurance premiums and the choices that the district staff have.

New Business

- ❖ Staff reviewed the cost-share applications with the board. Gene Rademacher made a motion to accept the applications and conservation plans (listed separately.) Curtis Koelling seconded the motion. The motion passed 4-0.
- ❖ The Board reviewed the one resolution that is being presented at the annual training conference. Gene Rademacher made the motion to support this resolution. Dennis Berger seconded the motion. The motion passed 4-0.
- ❖ The Board members were given registration forms for the Annual Training Conference and they were encouraged to attend.
- ❖ The Board reviewed the equipment insurance bill and discussed the issue with the ATV equipment. Curtis Koelling made the motion to drop the ATV equipment insurance. Dennis Berger seconded the motion. The motion carried 4-0.
- ❖ Dennis Berger made the motion to approve the purchase of two new field event signs with print on both sides. Curtis Koelling seconded the motion. The motion carried 4-0.
- ❖ The Grassland Contest donation request received no action.
- ❖ The Board reviewed the DNR memorandums and letters with Staff. It was noted that Terry DuBois took the Tech II test and passed two of the four tests. Everyone felt that he was doing an excellent job and was learning quickly.
- ❖ The Board reviewed the District reports. Melinda Barch indicated that they had received 52 CSP applications in the FOSA. They are under several deadlines with the program.
- ❖ The board reviewed the calendar of events. It was noted that the 4th Grade field days were ahead and volunteers were requested. It was also noted that the time will change with the next board meeting.

- ❖ Ron Hardecke entertained a motion to adjourn. Gene Rademacher so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 9:15 p.m.
- ❖ Next Regular Board Meeting is scheduled for Monday, November 2, 2009, at 7 p.m.



Ron Hardecke, Chairman



Curtis Koelling, Vice-Chairman

Contracts Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
WE 062-10-0027	DFR-05	WOODLAND EROSION 2010	BOSSALLER, AARON	10/06/2009	\$1,038.81
GWP 062-10-0025	N351	GROUND WATER PROTECTION 2010	KURRELMAYER BROTHERS FARM	10/06/2009	\$400.00

2 Contracts Board Approved

Sum of Contracts Obligated \$ **\$1,438.81**

Change Orders Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract #	Change Order	Change
GM 062-10-0021 CO1	DSP 3.2	GRAZING MANAGEMENT 2010	BUDDMEYER, WILLIAM & RICHARD	09/01/2009	\$2,203.21	\$255.49
SGE 062-10-0024 CO1	DSL-05	SHEET AND RILL EROSION 2010	KOHLBUSCH, SANFORD & JANET	09/01/2009	\$5,014.72	\$36.90

2 Change Orders Board Approved

Change In Obligation **\$292.39**

Contract Payments Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Mail Date	Date Paid
R 062-09-0034 CO5	DSP-03	REGULAR COST-SHARE 2010	BROWN, KERNWOOD AND DIANE	09/10/2009	\$4,920.39	PAID	09/10/2009	09/17/2009
GM 062-10-0001	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, BARRY & TYRA	09/10/2009	\$2,264.03	PAID	09/10/2009	09/17/2009
GM 062-10-0002	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, DENNIS & BOBBIE	09/10/2009	\$459.34	PAID	09/10/2009	09/17/2009
GM 062-10-0003	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, JAMES & KATHLEEN	09/10/2009	\$804.58	PAID	09/10/2009	09/17/2009
GM 062-10-0013	DSP 3.4	GRAZING MANAGEMENT 2010	SCHLOTTACH, KENNETH & CHERYL	09/28/2009	\$2,222.07	PAID		10/05/2009

5 Contract Payments Board Approved

Sum of Contract Payment \$ **\$10,670.41**

Land Farm/Tract Records

314 SOUTH OLIV
OWENSVILLE, MO 6506
(573)437-3478 EXT:

arm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Dat
385	2460	S-16 T-41 R-4	BOSSALLER, AARON	07140103-090004			10/06/200
277	1506	S-24 T-43N R-5W	KURRELMAYER BROTHERS FARM	10300200-050002			10/06/200



Gasconade County Soil and Water Conservation District

314 South Olive - Owensville, MO 65066 - Phone (573) 437-3478 - Fax (573) 437-4771

The Gasconade County Soil and Water Conservation District did not have a Board Meeting during November 2009 due to lack of agenda items.


Ron Hardecke


Andy Read

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Fund Status (2010)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2010	\$51,562.50	\$18,790.29	\$32,772.21	\$6,215.52	\$45,346.98	\$11,693.07
Project Sub Total	\$51,562.50	\$18,790.29	\$32,772.21	\$6,215.52	\$45,346.98	\$11,693.07
GWP GROUND WATER PROTECTION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GROUND WATER PROTECTION 2010	\$1,485.00	\$400.00	\$1,085.00	\$0.00	\$1,485.00	\$0.00
Project Sub Total	\$1,485.00	\$400.00	\$1,085.00	\$0.00	\$1,485.00	\$0.00
R REGULAR COST-SHARE						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
REGULAR COST-SHARE 2010	\$10,920.39	\$10,920.39	\$0.00	\$10,920.39	\$0.00	\$0.00
Project Sub Total	\$10,920.39	\$10,920.39	\$0.00	\$10,920.39	\$0.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2010	\$744.70	\$0.00	\$744.70	\$0.00	\$744.70	\$0.00
Project Sub Total	\$744.70	\$0.00	\$744.70	\$0.00	\$744.70	\$0.00
SE STREAMBANK EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
STREAMBANK EROSION 2010	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00
Project Sub Total	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL EROSION 2010	\$82,585.85	\$11,113.89	\$71,471.96	\$0.00	\$82,585.85	\$1,981.46
Project Sub Total	\$82,585.85	\$11,113.89	\$71,471.96	\$0.00	\$82,585.85	\$1,981.46
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2010	\$21,120.00	\$10,934.85	\$10,185.15	\$1,038.81	\$20,081.19	\$1,077.31
Project Sub Total	\$21,120.00	\$10,934.85	\$10,185.15	\$1,038.81	\$20,081.19	\$1,077.31
Grand Totals	\$171,168.44	\$52,159.42	\$119,009.02	\$18,174.72	\$152,993.72	\$14,751.84

By: DIANA
11/03/09 8:42am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: MAIN
Dates: From 10/01/09 To 10/31/09

Check/Dep-#	Date	Description	Payee	Amount
Checking account: MAIN			Beginning Checking Account Balance for: Oct	\$18,273.35
Auto bal account #: 00-00-100				

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

39710	10/02/09	PAYROLL-TERRY 10/02/09	TERRY	\$765.39
3972	10/02/09	PAYROLL-DIANA 10/02/09	DIANA	\$759.74
3973	10/02/09	FAMILY CONS TOUR	WALMARTS	\$138.84
39783	10/02/09	WURDACK FARM TOUR	UNIVERSITY	\$250.00
3977	10/05/09	MAINTENANCE AGREEMENTS	RECORDER	\$135.00
3982	10/05/09	PAYROLL-DIANA 10/16/09	DIANA	\$759.74
3979	10/06/09	JULY - SEP POSTAGE	FSA	\$115.18
3980	10/06/09	BURGERS FOR FIELD DAYS	OSAGESWCD	\$148.67
3983	10/06/09	UNEMPLOYMENT	unemploy	\$37.11
3984	10/15/09	INFO/ED	PLATINUM	\$404.93
3981	10/16/09	PAYROLL-TERRY 10/16/09	TERRY	\$765.39
3985	10/19/09	MASWCD REGISTRATION	MASWCD	\$674.00
3986	10/19/09	HOTEL REGISTRATION	TAN-TAR-A	\$560.32
3987	10/19/09	EQUIPMENT INSURANCE	FARM	\$625.09
3992	10/28/09	PORT-A-POTIES 4TH GRADE	CENTRAL SE	\$180.00
3993	10/29/09	NEWSLETTER 10-29-09	POSTMASTER	\$165.18
3994	10/29/09	YARD SIGNS	WORLD CLAS	\$45.00
3995	10/29/09	NEWSLETTER PRINTING	OFFICECONC	\$236.50
3988	10/30/09	PAYROLL-TERRY 10/30/09	TERRY	\$765.39
3989	10/30/09	PAYROLL-DIANA 10/30/09	DIANA	\$759.74
3990	10/30/09	DIANA'S AFLAC PYMT	AFLAC	\$209.43
3991	10/30/09	INFO/ED EXPENSES	WALMARTS	\$160.07
9413989	10/30/09	941 ON LINE PAYMENT	FIRST	\$1,275.96
Total Checks				\$9,936.67

Deposits

093009BI	10/05/09	BANK INTEREST 09/30/09	(\$1.80)	Deposit
HR4309922390	10/05/09	HEALTH REIMBURSEMENT	(\$9.60)	Deposit
MDCPLAT	10/05/09	MDC PLAT BOOK	(\$16.00)	Deposit
CR101409	10/14/09	CASH RECEIPTS	(\$330.60)	Deposit
0621002	10/26/09	STATE ALLOCATION	(\$14,011.52)	Deposit
23406	10/26/09	COUNTY COMMISSION ALLOCATION	(\$2,500.00)	Deposit
CR102609	10/26/09	CASH RECEIPTS	(\$115.00)	Deposit
CR102809	10/29/09	CASH RECEIPTS	(\$129.38)	Deposit
Total Deposits			(\$17,113.90)	

Total Deposits less Checks for the month: (\$7,177.23)

Ending Checkbook Balance: Oct **\$25,450.58**

By: DIANA

GASCONADE COUNTY SWCD

Treasurers Report

Page 1

11/03/09 8:42am

Checking account #: 150

Dates: From 10/01/09 To 10/31/09

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150		Beginning Checking Account Balance for: Oct		\$14,616.70
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Auto bal account #: 00-00-150

Bank ID:

Bank name: FIRST BANK

Acct #: 876660004479

Phone:

Checks

Total Checks \$0.00

Deposits

CDI093009 10/05/09 CD INTEREST

(\$48.78) Deposit

Total Deposits (\$48.78)

Total Deposits less Checks for the month: (\$48.78)

Ending Checkbook Balance: Oct \$14,665.48

-----End of report-----

By: DIANA
11/03/09 8:42am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 10/01/09 to 10/31/09

Starting account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$26,661.99)	\$0.00	\$0.00	(\$26,661.99)
01-00-400	INTEREST EARNED ON CHECKING	(\$5.37)	\$0.00	(\$1.80)	(\$7.17)
01-00-401	INTEREST ON CD	(\$143.84)	\$0.00	(\$48.78)	(\$192.62)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$225.00)	\$0.00	(\$25.00)	(\$250.00)
01-00-404	COUNTY COMMISSION	\$0.00	\$0.00	(\$2,500.00)	(\$2,500.00)
01-00-406	DONATIONS FIELD DAYS	(\$200.00)	\$0.00	\$0.00	(\$200.00)
01-00-415	SALE OF GOODS	(\$32.00)	\$0.00	(\$217.90)	(\$249.90)
01-00-431	ROTOWIPER RENTAL	(\$125.00)	\$0.00	(\$25.38)	(\$150.38)
01-00-432	JOHN DEERE DRILL RENTAL	(\$1,352.40)	\$0.00	\$0.00	(\$1,352.40)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$421.70)	\$0.00	(\$308.70)	(\$730.40)
01-00-546	SUPERVISOR TRAINING	\$0.00	\$749.16	(\$14.00)	\$735.16
01-00-631	DRILL INSURANCE	\$0.00	\$473.55	\$0.00	\$473.55
01-00-632	JOHN DEERE DRILL REPAIR	\$920.35	\$0.00	\$0.00	\$920.35
01-00-633	GREAT PLAINS DRILL REPAIR	\$98.61	\$0.00	\$0.00	\$98.61
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$0.00	\$151.54	\$0.00	\$151.54
01-00-640	ADVERTISING AND PROMOTION	\$0.00	\$241.90	\$0.00	\$241.90
01-00-800	OFFICE SUPPLIES	\$294.49	\$71.48	\$0.00	\$365.97
01-00-830	ANNUAL MEETING	\$0.00	\$163.03	\$0.00	\$163.03
01-00-832	NEWSLETTER EXPENSE	\$486.27	\$401.68	\$0.00	\$887.95
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$50.00	\$348.96	\$0.00	\$398.96
01-00-915	COST-SHARE MAINTENANCE	\$0.00	\$135.00	\$0.00	\$135.00

Summary Page:

Beginning Balance:	(\$26,717.58)
Total Income:	(\$3,127.56)
Total Expenses:	\$2,722.30
Funds Remaining:	(\$27,122.84)

By: DIANA
11/24/09 10:41am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 11/01/09 To 11/30/09

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN		Beginning Checking Account Balance for: Nov		\$25,450.58
Auto bal account #: 00-00-100				

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

3996	11/04/09	PERMIT FEE	POSTMASTER	\$185.00
10083998	11/13/09	HEALTH CARE PREMIUM	MCHCP	\$820.50
3997	11/13/09	PAYROLL-TERRY 11/13/09	TERRY	\$765.39
3998	11/13/09	PAYROLL-DIANA 11/13/09	DIANA	\$759.74
3999	11/17/09	HEALTH INS-DIANA	MIDMOAN	\$9.60
4003	11/17/09	INK FOR COLOR PRINTER	guill	\$101.96
4004	11/17/09	SHIRTS	PLATINUM	\$96.34
11094001	11/27/09	NOV HEALTH PREMIUM	MCHCP	\$820.50
4000	11/27/09	PAYROLL-TERRY 11/27/09	TERRY	\$765.39
4001	11/27/09	PAYROLL-DIANA 11/27/09	DIANA	\$759.74
4002	11/27/09	DIANA'S AFLAC PYMT	AFLAC	\$139.62
9414000	11/27/09	941 NOV TAX	EFTPS	\$850.64
		Total Checks		\$6,074.42

Deposits

B1103109	11/13/09	BANK INTEREST	(\$1.70)	Deposit
CR112309	11/27/09	CASH RECEIPTS	(\$273.60)	Deposit
		Total Deposits	(\$275.30)	

Total Deposits less Checks for the month: \$5,799.12

Ending Checkbook Balance: Nov \$19,651.46

-----End of report-----

By: DIANA
11/24/09 10:42am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 150
Dates: From 11/01/09 To 11/30/09

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150		Beginning Checking Account Balance for: Nov		\$14,665.48
Auto bal account #: 00-00-150				

Bank ID:	Bank name: FIRST BANK
Acct #: 876660004479	Phone:

Checks

Total Checks \$0.00

Deposits

CD103109	11/13/09	CD INTEREST 10/31/09	(\$47.38)	Deposit
Total Deposits			(\$47.38)	

Total Deposits less Checks for the month: (\$47.38)

Ending Checkbook Balance: Nov \$14,712.86

-----End of report-----

By: DIANA
11/24/09 10:42am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 11/01/09 to 11/30/09

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$26,661.99)	\$0.00	\$0.00	(\$26,661.99)
01-00-400	INTEREST EARNED ON CHECKING	(\$7.17)	\$0.00	(\$1.70)	(\$8.87)
01-00-401	INTEREST ON CD	(\$192.62)	\$0.00	(\$47.38)	(\$240.00)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$250.00)	\$0.00	\$0.00	(\$250.00)
01-00-404	COUNTY COMMISSION	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00)
01-00-406	DONATIONS FIELD DAYS	(\$200.00)	\$0.00	\$0.00	(\$200.00)
01-00-415	SALE OF GOODS	(\$249.90)	\$0.00	\$0.00	(\$249.90)
01-00-431	ROTOWIPER RENTAL	(\$150.38)	\$0.00	\$0.00	(\$150.38)
01-00-432	JOHN DEERE DRILL RENTAL	(\$1,352.40)	\$0.00	\$0.00	(\$1,352.40)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$730.40)	\$0.00	(\$273.60)	(\$1,004.00)
01-00-546	SUPERVISOR TRAINING	\$735.16	\$0.00	\$0.00	\$735.16
01-00-631	DRILL INSURANCE	\$473.55	\$0.00	\$0.00	\$473.55
01-00-632	JOHN DEERE DRILL REPAIR	\$920.35	\$0.00	\$0.00	\$920.35
01-00-633	GREAT PLAINS DRILL REPAIR	\$98.61	\$0.00	\$0.00	\$98.61
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$151.54	\$0.00	\$0.00	\$151.54
01-00-640	ADVERTISING AND PROMOTION	\$241.90	\$96.34	\$0.00	\$338.24
01-00-800	OFFICE SUPPLIES	\$365.97	\$101.96	\$0.00	\$467.93
01-00-830	ANNUAL MEETING	\$163.03	\$0.00	\$0.00	\$163.03
01-00-832	NEWSLETTER EXPENSE	\$887.95	\$185.00	\$0.00	\$1,072.95
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$398.96	\$0.00	\$0.00	\$398.96
01-00-915	COST-SHARE MAINTENANCE	\$135.00	\$0.00	\$0.00	\$135.00

Summary Page:

Beginning Balance:	(\$27,122.84)
Total Income:	(\$322.68)
Total Expenses:	\$383.30
Funds Remaining:	(\$27,062.22)

District Manager Report
Diana Mayfield
November - December, 2009

I created maps, soil descriptions and/or updated toolkit files for:

Mike Stockton, C/S Hobein Brothers, C/S	Koelling Farms, Reconstitution
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I loaded all the claimed cost-share practice components into the NRCS Actual Cost Data Base. I have been assisting NRCS with loading their costs as well.

We had the 4th grade field days on October 7th and 8th. The 7th was a wonderful day; however, we were rained out on the 8th. Dennis Berger and I took the gift bags and sodas and cookies to the Hermann Schools. I did mail out the thank you cards to all those that donated their time and/or food.

I worked up the 2nd quarter newsletter and took it to the printer on October 17th. They went out in the mail on October 29th.

I attended the Commission meeting on October 21st and the Area 5 Employees' meeting on October 27th.

I updated the pictures on the web. This included all the information/education event pictures. I also updated the staff web site to include a new picture and staff changes.

I prepared the poster contest packets for the upcoming program. The packets included the PowerPoint presentation on CD, a poster, registration forms, and a letter explaining the program. I will deliver these items in January.

I scanned and uploaded all unclaimed cost-share contracts and change orders into MoSWIMS as per DNR policy change. I also uploaded all contracts that have already been paid, however, the program would not allow me to post the payments on MoSWIMS.

I spoke with Allan at MFA to see if they would possibly consider stocking geo-fabric and geo-web for landowner use.

We not only have the State Grassland Winners, but Erin Gerlemann, 7th Grade from St. George, is the State poster contest winner for grades 7-9.

Because of the slow periods, I have prepared "draft" programs, flyers, and letters for the upcoming conservation fair. I had a meeting with NRCS and MDC to discuss workshop items.

I attended the Annual Training Conference on November 30, December 1&2. I worked at the conference by collecting meal tickets so that saved the district the price of my registration.

BOARD MEETING REPORT from Terry DuBois

October & Nov 2009 Activity

Training:

11/25 Surveying with Turning points / Wally Corey instructor

Possible cost-share practices being looked at / worked on:

- *Curt Frolker – C650 – Streambank Stabilization to (Possible Cost-Share from SWCD & MDC)
- *Carles Sparks – DSP-3.2 & 3.3
- *Richard Kemna – DSP-3.2, DSP-3.3, N595 (Pest Management), N472 or DFR-5
- *Mike Stockton – DSP-3
- *David Lottmann – DSL-2 / DWC-1 / DSP -3.2, DSP-3.3
- *Bill Diebal – N472 / DSP-3.2, DSP -3.3
- *Nancy Baker – DSP 3.3 Fence
- *John Lawson – DSL-2
- *William Witherspoon – DSP 3
- *Dale Aubuchon – DSL-11, N472, N351
- *Rick Grellner [REDACTED] – DSP-3
- *Rick Grellner [REDACTED] – DSP-3

Cost-share practices submitted to DNR for eligibility:

- *John Withouse – DWC-1 – OK to proceed

Cost-share practices DNR approved:

- *Dennis Kurrelmeyer – N351
- *Kenny Hilkerbaumer – DSP-3.2
- *Jim Meyer – DSP-3
- *Bill Homeyer – DFR-5
- *Bill Buddemeyer – DSP-3 enhancements – cross fencing, extended pipeline, another hydrant, lime & seed
- *Glen Boetcher – N472 Use Exclusion
- *Michael Miller – DSL-2 / Lime Applied – Seeding still needs to be done
- *Michael Stockton – DSL-11 / DSP 3.2 & 3.3
- *Sandy Kohlbusch – DSL-4

Completed cost-share practices that I've done the final checks on:

- *Aaron Bossaller – N472

Non cost-share or technical advice only:

- *Lawrence Mertz – Surveyed for water line from existing pond (mud hole) to a proposed frost proof tank.
- Lawrence Mertz – Spillway erosion issue

Miscellaneous:

- *Wurdack Farm Tour

- *4th Grade Field Day

***Status Reviews Completed:**

- *Jim Frey

- *Huebner



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

November 2009 NRCS Board Report

During the month of November I attended the Maries County SWCD Board meeting. Gasconade and Osage County SWCD's did not hold a November board meeting.

I attended the Missouri and Forage Grassland Council Grazing Conference.

Russ Titus and I attended the final planning meeting for the Mid Missouri Grazing Conference which will be held December 15th at the Boone County Fair Grounds.

The following staff attended a Pest Management training session held in Montgomery City provided by David Doctorian, Area Pest Management specialist: Mark Brandt, Terry DuBois, Colby Nilges, Ken Franken, Amy Neier and I. This training was to assist field office staff in implementing the state wide Pest Management Practice provided through the State Cost Share Program.

I attended the Grassland Evaluation Contest meeting as we are beginning to make plans for the Mid America Contest to be held in June of 2010.

I attended the 65th Training Conference held at the Lake.

Mark, Kary and Russ have been working on CSP. Currently we have had 5 applications preapproved in Gasconade County, 10 in Maries County and 12 in Osage County. Field verifications have begun on these preapproved applications.

Melinda L. Barch
District Conservationist



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

October 2009 NRCS Board Report

During the month of October I attended the Gasconade, Maries and Osage county SWCD Board meetings.

NRCS staff listened in on a CSP teleconference. Jay Lingwall, Area Resource Conservationist, came to our FOSA to do some quality checks on our CSP applications and to provide some training on enhancements. Mark, Kary and Russ spent most of the month of October working with CSP applicants reviewing the existing conservation activity questions and explaining the available enhancements to them. Our deadline for submission was extended from October 23 to November 15th. This has allowed us to do some quality reviews and ensure our applications meet all program requirements.

In addition to working on CSP Mark, Kary and Russ have also been certifying EQIP applications for payment.

Mark and I helped with the 4th Grade Field Day in Gasconade County.

I set up the Plant Identification section for the District Contest held in Rolla. I also set up the Plant Identification for the State Contest and helped with the State Contest held in Ashland.

Mark and I attended the planning meeting for the 2010 Forage and Beef Conference and the 2010 Grazing Schools.

Karen Brinkman, Area Conservationist, held a District Conservationist meeting in Paris to discuss items covered during her managers meeting with the new State Conservationist.

Mark and I listened to an Organic Farming Webinar.

I attended the Area 2 Civil Rights Advisory Committee meeting in Palmyra. We finalized plans for the Area 2 awards program and began planning some Civil Rights training for new employees to be scheduled for next spring.

I was on Sick Leave a few days to be with Herb during back surgery.

Melinda L. Barch
District Conservationist